

Report table, th, td { border: 1px solid black; border-collapse: collapse; } p { line-height: 0.7; } th, td { font-family: 'arial'; font-size: 14px; }  
.alignright { text-align: right; } td img { display: block; margin-left: auto; margin-right: auto; } Date: 16-10-2024 Jodia Bazar 1 Report no:  
?.Assets.ReportingNo Ram Bharti St, Jodia Bazar Market Quarter, Report for year ending June 30, 2024 Phone: 2132433014 Matched Records  
S.No. Asset ID Asset Name Dep./Life Total BV Opening BV Current Dep. Current BV Total Dep. 1 FR0204001 STAFF TABLE DD - 20 /  
18 22000 0 ? 0 0 0 2 FR0204002 STAFF CHAIR ST - 17 / 15 14500 0 ? 0 0 0 3 FR0204003 VISITOR CHAIR ST - 17 / 15 12000 0 ?  
0 0 0 4 FR0204004 VISITOR CHAIR DD - 20 / 18 200000 0 ? 0 0 0 5 FR0204005 VISITOR CHAIR DD - 20 / 18 240000 0 ? 0 0 0  
6 FR0204006 MAN. TABLE DD - 13 / 11 32500 0 ? 0 0 0 7 FR0204007 VISITOR CHAIR ST - 17 / 15 14800 0 ? 0 0 0 8 FR0204008  
VISITOR CHAIR ST - 17 / 15 12000 0 ? 0 0 0 9 FR0204009 OFFICER TABLE DD - 15 / 13 15000 0 ? 0 0 0 10 FR0204010  
OFFICER TABLE DD - 17 / 15 12000 0 ? 0 0 0 11 FR0204011 OFFICER TABLE ST - 17 / 15 12000 0 ? 0 0 0 12 FR0204012  
OFFICER TABLE ST - 17 / 15 12000 0 ? 0 0 0 13 FR0204013 OFFICER TABLE ST - 17 / 15 12000 0 ? 0 0 0 14 FR0204014 STAFF  
TABLE DD - 20 / 18 16150 0 ? 0 0 0 15 FR0204015 STAFF TABLE DD - 20 / 18 16150 0 ? 0 0 0 16 FR0204016 STAFF TABLE DD  
- 20 / 18 16150 0 ? 0 0 0 17 FR0204017 STAFF TABLE DD - 20 / 18 16150 0 ? 0 0 0 18 FR0204018 STAFF CHAIR DD - 20 / 18  
14150 0 ? 0 0 0 19 FR0204020 STAFF CHAIR ST - 20 / 18 14150 0 ? 0 0 0 20 FR0204021 STAFF CHAIR ST - 20 / 18 14150 0 ? 0  
0 0 0 21 FR0204022 VISITOR CHAIR ST - 20 / 18 14150 0 ? 0 0 0 22 FR0204023 VISITOR CHAIR DD - 20 / 18 14150 0 ? 0 0 0 23  
FR0204024 VISITOR CHAIR ST - 20 / 18 14150 0 ? 0 0 0 24 FR0204026 SIDE TABLE ST - 14 / 12 17000 0 ? 0 0 0 25 FR0204027  
MAN CHAIR DD - 14 / 12 19500 0 ? 0 0 0 26 FR0204028 VISITOR CHAIR DD - 14 / 12 171500 0 ? 0 0 0 27 FR0204029 VISITOR  
CHAIR DD - 14 / 12 171500 0 ? 0 0 0 28 FR0204031 CASHIER CHAIR DD - 16 / 14 17800 0 ? 0 0 0 29 FR0204032 COUNTING  
MACHINE ST - 5 / 3 131500 0 ? 0 0 0 30 FR0204033 COUNTING MACHINE DD - 5 / 3 115170 0 ? 0 0 0 31 FR0204034 DELL  
MONITER DD - 5 / 3 19000 0 ? 0 0 0 32 FR0204036 DELL MONITER DD - 5 / 3 19000 0 ? 0 0 0 33 FR0204037 DELL CPU DD - 5  
/ 3 1617000 0 ? 0 0 0 34 FR0204038 DELL MONITER ST - 5 / 3 19000 0 ? 0 0 0 35 FR0204039 DELL CPU ST - 5 / 3 1617000 0 ? 0  
0 0 0 36 FR0204040 DELL MONITER ST - 5 / 3 19000 0 ? 0 0 0 37 FR0204041 DELL CPU DD - 5 / 3 1617000 0 ? 0 0 0 38  
FR0204042 HP PRINTER 159158 DD - 5 / 3 151400 0 ? 0 0 0 39 FR0204043 HP PRINTER 151615150 DD - 5 / 3 178000 0 ? 0 0 0  
40 FR0204044 DELL LAPTOP DD - 3 / 1 216000 0 ? 0 0 0 41 FR0204045 DELL LAPTOP DD - 3 / 1 216000 0 ? 0 0 0 42  
FR0204046 DAWLANCE 2T INNER ST - 5 / 3 149000 0 ? 0 0 0 43 FR0204047 DAWLANCE 2T OUTER DD - 5 / 3 149000 0 ? 0 0  
0 0 44 FR0204048 DAWLANCE 2T INNER DD - 5 / 3 149000 0 ? 0 0 0 45 FR0204049 DAWLANCE 2T OUTER DD - 5 / 3 149000  
0 ? 0 0 0 46 FR0204050 GENERATOR 1215KVA DD - 25 / 23 4311500 0 ? 0 0 0 TOTAL 12000170.00 0.00 0.00 0.00 0.00 Missing  
Assets S.No. Asset ID Asset Name Dep./Life Total BV Opening BV Current Dep. Current BV Total Dep. 1 FR0204019 STAFF CHAIR DD -  
1.1111111111111111 14150 0 ? 14150 0 14150 0 2 FR0204025 MAN. TABLE ST - 1.1666666666666667 32000 0 ? 32000 0 32000 0 3  
FR0204030 MAN. SOFA DD - 1.1666666666666667 152000 0 ? 152000 0 152000 0 4 FR0204035 DELL CPU DD - 1.6666666666666667  
1617000 0 ? 1617000 0 1617000 0 Other Branch Assets S.No. Asset ID Asset Name Dep./Life Total BV Current BV Branch 1 FR0207014  
STAFF TABLE DD - 20 / 18 16150 16150 525 2 FR0207036 DELL MONITER DD - 5 / 3 19000 19000 525